

**Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227**

February 1– February 28, 2021

Invoice No. 21

Member of Federal Monitor Team

Reviewed and responded to emails and conference calls for the month of February:

From Members of the Monitor Team	5.0 Hours
Internal Monitor Team meetings	4.0 Hours
Scheduled 253 meeting with DOJ	2.0 Hours
Meeting and phone calls with Monitor and Deputy Monitor	2.0 Hours

Obtained additional information involving community policing (Summary Table of all COPS programs) and forwarded to Javier Gonzalez and Meranelie Serrano.

2.0 Hour

Reviewed comments by DOJ on CMR-2 regarding Supervision and Recruitment.

1.0 Hour

Reviewed comments by PRPB on CMR-2 regarding Supervision and Recruitment.

1.0 Hour

Reviewed and submitted comments for final draft of July Crisis Report.

2.5 Hours

Reviewed sample list of transferred and retired personnel submitted by PRPB for the month of January and submitted to David Levy.

2.5 Hours

Reviewed the following topics to prepare for CMR-4 request reference Training:

GO 300-301-Recruitment
 Regulation 9050-Recruitment
 PPR-501.1 Application for Research Candidate for Employment
 PPR-501.2 Job Application
 PPR-501.3 Size and Application for Aspiring Cadet Entry Exam
 PPR-501.4 Aspiring Cadet Orientation
 PPR-501.5 Appointment Assessment and Certification
 GO 801-Recruitment

Reviewed Strategic Plan submitted by Recruitment Division.

Reviewed copy of the flowchart illustrating the polygraph and the new procedure involving the use of the polygraph during COVID-19.

4.0 Hours

Forwarded and discussed training documents and additional information to Monitor Rita Watkins for her use in the CMR-4 monitoring of Training.

2.0 Hours

Reviewed PRPB GO 629 Roadblocks for discussion with PRPB and US DOJ.

3.0 Hours

Discussed and confirmed any updates and timelines for completion of EIS and NIBRS project information in cooperation with the IT Monitor.	2.0 Hours
Reviewed requests for CMR-3 from PRPB in order to prepare for new requests for CMR-4.	2.5 Hours
Reviewed final requests for CMR-3 from PRPB in order to prepare for new requests for CMR-4.	2.5 Hours
Reviewed all files sent by Captain Acevedo, Lt. Colonel Rolando Trinidad, Captain Raymond A. Ferrer and Lt. Colonel Carlos Cruz with regards to transfers and Supervision and Management, which were submitted for CMR-3.	2.5 Hours
Discussed random samples in Methodology of Supervision and Management and forwarded to David Levy.	1.5 Hour
Analyzed data of PRPB transfers for the month of January and forwarded to David Levy.	2.5 Hours
Researched and reviewed the COVID-19 protocol submitted by PRPB.	2.5 Hours
Reviewed the Manual of Procedures of the Tactical Operations Division.	2.5 Hours
Prepared data request for CMR-4.	3.5 Hours
Reviewed the Manual of NIBRS.	4.5 Hours
Reviewed the Manual of Operations for SWAT.	2.5 Hours
Contacted several other Police Departments in regard to evidence found from Search Warrants.	1.0 Hour

TOTAL HOURS: 61

Billable Hours: 61 Hours at a Rate of \$150.00 Per Hour = \$9,150.00

Total: \$9,150.00**TOTAL WAGES AND EXPENSE REIMBURSEMENT \$9,150.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

2/28/2021

Date